

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. 02		3. Effective Date 2002APR22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630 EMAIL: SPENCERR2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574 SCD C PAS NONE ADP PT HQ0337		Code S0702A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONDOR PACIFIC INDUSTRIES INC CHESHIRE DIVISION 250 KNOTTER DR CHESHIRE CT 06410-1103 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-D-0043/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001DEC14	
Code 63395		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002APR22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0043/0005 MOD/AMD 02	Page 2 of 3
Name of Offeror or Contractor: CONDOR PACIFIC INDUSTRIES INC		

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this modification is to revise the delivery schedule of the delivey order in accordance with the terms of the negotiated agreement between the parties.

As consideration for the revised delivery schedule, the contractor agrees to the following actions concerning Product Quality Definiciency Reports (QDR) Nos. W25G1W010018 and W25G1W010018.

NOTE: THE FOLLOWING ACTIONS WILL BE AT NO COST TO THE GOVERNMENT.

QDR: W25G1W010036:

Contractor will replace Serial No. 00K1376 with a new Gyro, NSN: 1005-01-112-8557, P/N: 12292197

Contractor will test and repair as necessary Serial Nos. 00J0207 and 00J0247 Gyros. Government QAR shall verify completion of repairs prior to shipments.

Shipping instructions for 1 each replacement Gyro and the 2 each repaired Gyros, (total quantity of three each) should be shipped FOB Destination to the following address:

TOBYHANNA ARMY DEPOT
ATTN: AMSEL-TY-BU-Q
11 HAP ARNOLD BLVD
TOBYHANNA , PA 18466-5072

Please contact Henry McAden, AMSTA-AR-QAW-C, (309) 782-7742, e-mail McAden@ria.army.mil, when these Gyros are shipped.

Please provide Deb Lesley, AMSTA-LC-CIAL, (309) 782-2767, e-mail lesleyd@ria.army.mil, one copy of all shipping documentation.

Use Doc # W52H09-2080-H202 for return of Gyros.

QDR: W25GW010018:

Contractor will test Gyro (Serial No. 99C1220) and perform repairs if possible. If the unit cannot be repaired, the unit will not be replaced. If the unit is repaired, Government QAR will verify repairs prior to shipment. Contractor will contact the Contracting Officer for disposition instructions.

As a result of this modification, the delivery schedule provided with the basic delivery order is hereby deleted and replaced with the delivery schedule attached to this modification.

There is no change in contract value as a result of this modification. The total delivery order value remains at \$285,345.00.

All other terms and conditions remain unchanged and in full force and effect.

Name of Offeror or Contractor: CONDOR PACIFIC INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>85</div><div>EA</div><div>\$ 3,357.00000</div><div>\$ 285,345.00</div></div> <div><div>NSN: 1005-01-112-8557</div><div>NOUN: GYRO RATE AND DEMOD</div><div>FSCM: 19207</div><div>PART NR: 12292197</div><div>SECURITY CLASS: Unclassified</div><div>PRON: M122A504M1 PRON AMD: 02 ACRN: AA</div><div>AMS CD: 060011MMTUR</div></div> <div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div><div>DOC SUPPL</div><table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H091344H951</td><td>W25G1W</td><td>J</td><td></td><td>1</td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>15</td><td>18-OCT-2002</td></tr><tr><td>002</td><td>25</td><td>18-NOV-2002</td></tr><tr><td>003</td><td>25</td><td>18-DEC-2002</td></tr><tr><td>004</td><td>20</td><td>17-JAN-2002</td></tr></table></div><div>FOB POINT: Destination</div><div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA</div><div>TRANSPORTATION OFFICER</div><div>BLDG 1C BAY 6 REC</div><div>TOBYHANNA PA 18466-5059</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-98-D-0043/0005</div></div></div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091344H951	W25G1W	J		1	DEL REL CD	QUANTITY	DEL DATE	001	15	18-OCT-2002	002	25	18-NOV-2002	003	25	18-DEC-2002	004	20	17-JAN-2002				
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